

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Steve Gibson</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Webster	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/17/2012 10:58:34 AM	
<b>Committee Code:</b>	14015	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Gibson, Steve	

**Treasurer**

<b>Last Name:</b>	Atty	<b>First Name:</b>	James	<b>MI:</b>	
<b>Address:</b>	605 First Ave North	Apt 311			
<b>City:</b>	Fort Dodge	<b>State:</b>	IA	<b>Zip Code:</b>	50501
				<b>Phone:</b>	319-431-2630
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Laopp	<b>First Name:</b>	Michael	<b>MI:</b>	
<b>Address:</b>	2230 Oakwood Rd				
<b>City:</b>	Fort Dodge	<b>State:</b>	IA	<b>Zip Code:</b>	50501
				<b>Phone:</b>	515-570-5971
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$753.88</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$753.88</b>
<b>Schedule B: Expenditure Total</b>	\$753.88
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Steve Gibson</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Webster	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/17/2012 10:58:34 AM
<b>Committee Code:</b> 14015	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2011	Check # N/A	Mid American Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$23.31
Heating bill				
11/17/2011	Check # N/A	Starlight Village 1518 3rd Avenue Fort Dodge, IA 50501	Meals Reimbursement	\$307.63
Food for campaign members				
11/30/2011	Check # N/A	Becker Florists 1335 First Avenue North Fort Dodge, IA 50501	Fund-Raiser (Holding)	\$46.01
Decorations for our fundraiser1				
12/19/2011	Check # N/A	Hy-Vee 115 S 29th street Fort Dodge, IA 50501	Other Expenditure	\$334.93
Food, expenses, etc used at the campaign headquarters for all staff/volunteers to use.				
12/29/2011	Check # N/A	Trinity Cancer Center 805 Kenyon Road Fort Dodge, IA 50501	Charitable Contributions	\$42.00
Final charitable contribution made with excess funds.				

<b>Total Amount</b>	<b>\$753.88</b>
---------------------	-----------------